

INFORMATION TO OFFERORS OR QUOTERS

1 SOLICITATION NO.
N00174-05-R-0010

2. (X one)

a. SEALED BID
☒ b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

(Section A - Cover Sheet)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segragated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitation involving awards of contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Forms 18 and 33, or other solicitation documernts and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modification of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals".

The envelope used in submitting your reply must be plainly marked with Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE (Complete mailing address, including Zip Code)

Supply Department, Code 1142J
Indian Head Div, NAVSURFWARCEN
101 Strauss Avenue
Indian Head, Md. 20640

4. ITEM TO BE PURCHASED (Brief description)

Firing Release Pin, Lanyard Eye, Primer Retainer, Knife, Retainer, Delay Body, Retainer Washer, Sem Screw, and Firing Pin

5. PROCUREMENT INFORMATION (X and complete as applicable)

☐ a. THIS IS A FULL AND OPEN PROCUREMENT

☒ b. THIS PROCUREMENT IS A 100% SET-ASIDE FOR ONE OF THE FOLLOWING (X one). (See Section 1 of the Table of Contents in this solicitation for details of the set-aside.)

☒ (1) Small Business ☐ (2) Labor Surplus Area Concern ☐ (3) Combined Small Business/ Labor Area Concern

6. ADDITIONAL INFORMATION:

POC: KAREN TINDLEY, 1142J
Email: karen.tindley@navy.mil
Tel: (301)744-6385 Fax: (301)744-6547

<input type="checkbox"/>	a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	b. CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	c. UNABLE TO IDENTIFY THE ITEM (s)	<input type="checkbox"/>	d. DO NOT REGULARLY MANUFACTURE OR SELL
<input type="checkbox"/>	OTHER (Specify) THE TYPE OF ITEMS INVOLVED		
9. MAILING LIST INFORMATION (X ONE)			
<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENTS OF THE TYPE OF ITEM (s) INVOLVED			
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS (Including Zip Code)	
c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD FORM 1707 REVERSE, MAR 90

FOLD

AFFIX
STAMP
HERE

FROM:

SOLICITATION NUMBER	
N00174-05-R-0010	
DATE (YYMMDD)	LOCAL TIME
20050222	3:00 p.m.

TO: SUPPLY DEPARTMENT
INDIAN HEAD DIVISION, NSWC
101 STRAUS AVENUE
INDIAN HEAD, MARYLAND 20640
CODE:1142J

FOLD

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 58	
2. CONTRACT NO.		3. SOLICITATION NO. N00174-05-R-0010		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 19 Jan 2005	
7. ISSUED BY NAVSEA INDIAN HEAD 101 STRAUSS AVE. ATTN: KAREN TINDLEY 1142J KAREN.TINDLEY@NAVY.MIL INDIAN HEAD MD 20640-5035		CODE N00174		8. ADDRESS OFFER TO (If other than Item 7)		CODE	
		TEL: 301/744-6385 FAX: 301/744-6547		See Item 7		TEL: FAX	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Supply Dept. Bldg 1558 until 03:00 PM local time 22 Feb 2005
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME KAREN TINDLEY	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 301/744-6385	C. E-MAIL ADDRESS karen.tindley@navy.mil
---------------------------	--------------------------	---	---

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	35 - 38
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 23	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	24	X	J	LIST OF ATTACHMENTS	39
X	D	PACKAGING AND MARKING	25	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	26	X	K	REPRESENTATIONS, CERTIFICATIONS AND	40 - 50
X	F	DELIVERIES OR PERFORMANCE	27 - 29			OTHER STATEMENTS OF OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	30 - 33	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	51 - 56
X	H	SPECIAL CONTRACT REQUIREMENTS	34	X	M	EVALUATION FACTORS FOR AWARD	57 - 58

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)					
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
15B. TELEPHONE NO (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY		CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

The Government reserves the right to award by item, offerors may, at the option, propose on any or all items.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		7,500	EA	\$	\$
BASE	Retainer Washer				
	In accordance with drawing 8875998				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					
OPTION	Option 1				
	Retainer Washer				
	In accordance with drawing 8875998. THE FOLLOWING SUBCLINS ARE				
	FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE				
	EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
Clin 0002	0002AA	1	1,000	\$
	0002AB	1,001	2,000	\$
	0002AD	2,001	3,000	\$
	0002AE	3,001	4,000	\$
	0002AF	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					
OPTION					
	Option 2				
	Retainer Washer				
	In accordance with drawing 8875998. THE FOLLOWING SUBCLINS ARE				
	STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE				
	EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CIIN 0003	0003AA	1	1,000	\$
	0003AB	1,001	2,000	\$
	0003AC	2,001	3,000	\$
	0003AD	3,001	4,000	\$
	0003AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					
OPTION					
	Option 3				
	Retainer Washer				
	In accordance with drawing 8875998. THE FOLLOWING SUBCLINS ARE FOR				
	STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE				
	EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0004	0004 AA	1	1,000	\$
	0004AB	1,001	2,000	\$
	0004AC	2,001	3,000	\$
	0004AD	3,001	4,000	\$
	0004AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Option 4 Retainer Washer In accordance with drawing 8875998. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0005	0005AA	1	1,000	\$
	0005AB	1,001	2,000	\$
	0005AC	2,001	3,000	\$
	0005AD	3,001	4,000	\$
	0005AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 BASE	Knife In accordance with drawing 8875987	7,500	EA	\$	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	Option 1 Knife In accordance with drawing 8875987. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0007	0007AA	1	1,000	\$
	0007AB	1,001	2,000	\$
	0007AC	2,001	3,000	\$
	0007AD	3,001	4,000	\$
	0007AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	Option 2 Knife In accordance with drawing 8875987. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0008	0008AA	1	1,000	\$
	0008AB	1,001	2,000	\$
	0008AC	2,001	3,000	\$
	0008AD	3,001	4,000	\$
	0008AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION	Option 3 Knife In accordance with drawing 8875987. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0009	0009AA	1	1,000	\$
	0009AB	1,001	2,000	\$
	0009AC	2,001	3,000	\$
	0009AD	3,001	4,000	\$
	0009AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	Option 4 Knife				
	In accordance with drawing 8875987. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0010	0010AA	1	1,000	\$
	0010AB	1,001	2,000	\$
	0010AC	2,001	3,000	\$
	0010AD	3,001	4,000	\$
	0010AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011 BASE	Body Delay	7,500	EA	\$	\$
	In accordance with drawing 8875994. THE FOLLOWING SUBCLINS FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012 OPTION	Option 1 Body Delay				
	In accordance with drawing 8875994. THE FOLLOWING SUBCLINS FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0012	0012AA	1	1,000	\$
	0012AB	1,001	2,000	\$
	0012AC	2,001	3,000	\$

0012AD	3,001	4,000	\$
0012AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	OPTION 2				
OPTION	Body Delay				
	In accordance with drawing 8875994. THE FOLLOWING SUBCLINS FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0013	0013AA	1	1,000	\$
	0013AB	1,001	2,000	\$
	0013AC	2,001	3,000	\$
	0013AD	3,001	4,000	\$
	0013AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Option 3				
OPTION	Body Delay				
	In accordance with drawing 8875994. THE FOLLOWING SUBCLINS FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0014	0014AA	1	1,000	\$
	0014AB	1,001	2,000	\$
	0014AC	2,001	3,000	\$
	0014AD	3,001	4,000	\$
	0014AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015 OPTION	Option 4 Body Delay In accordance with drawing 8875994. THE FOLLOWING SUBCLINS FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0015	0015AA	1	1,000	\$
	0015AB	1,001	2,000	\$
	0015AC	2,001	3,000	\$
	0015AD	3,001	4,000	\$
	0015AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016 Base	Retainer Washer In accordance with drawing 8875985	7,500	EA	\$	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017 OPTION	Option 1 Retainer Washer In accordance with drawing 8875985. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0017	0017AA	1	1,000	\$

0017AB	1,001	2,000	\$
0017AC	2,001	3,000	\$
0017AD	3,001	4,000	\$
0017AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018 OPTION	Option 2 Retainer Washer In accordance with drawing 8875985. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0018	0018AA	1	1,000	\$
	0018AB	1,001	2,000	\$
	0018AC	2,001	3,000	\$
	0018AD	3,001	4,000	\$
	0018AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019 OPTION	Option 3 Retainer Washer In accordance with drawing 8875985. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0019	0019AA	1	1,000	\$
	0019AB	1,001	2,000	\$
	0019AC	2,001	3,000	\$
	0019AD	3,001	4,000	\$

0019AE	4,001	5,000	\$
--------	-------	-------	----

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020 OPTION	Option 4 Retainer Washer In accordance with drawing 8875985. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0020	0020AA	1	1,000	\$
	0020AB	1,001	2,000	\$
	0020AC	2,001	3,000	\$
	0020AD	3,001	4,000	\$
	0020AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021 BASE	Firing Release Pin In accordance with drawing 8875980	7,500	EA	\$	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	Option 1				
OPTION	Firing Release Pin				
	In accordance with drawing 8875980. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0022	0022AA	1	1,000	\$
	0022AB	1,001	2,000	\$
	0022AC	2,001	3,000	\$
	0022AD	3,001	4,000	\$
	0022AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Option 2				
OPTION	Firing Release Pin				
	In accordance with drawing 8875980. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0023	0023AA	1	1,000	\$
	0023AB	1,001	2,000	\$
	0023AC	2,001	3,000	\$
	0023AD	3,001	4,000	\$
	0023AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Option 3				
OPTION	Firing Release Pin				
	In accordance with drawing 8875980. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0024	0024AA	1	1,000	\$
	0024AB	1,001	2,000	\$
	0024AC	2,001	3,000	\$
	0024AD	3,001	4,000	\$
	0024AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Option 4				
OPTION	Firing Release Pin				
	In accordance with drawing 8875980. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0025	0025AA	1	1,000	\$
	0025AB	1,001	2,000	\$
	0025AC	2,001	3,000	\$
	0025AD	3,001	4,000	\$
	0025AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		7,500	EA	\$	\$
BASE	Eye, Lanyard				
	In accordance with drawing 8875989				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028					
OPTION	Option 2				
	Eye, Lanyard				
	In accordance with drawing 8875989. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0028	0028AA	1	1,000	\$
	0028AB	1,001	2,000	\$
	0028AC	2,001	3,000	\$
	0028AD	3,001	4,000	\$
	0028AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029					
OPTION	Option 3				
	Eye, Lanyard				
	In accordance with drawing 8875989. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0029	0029AA	1	1,000	\$
	0029AB	1,001	2,000	\$
	0029AC	2,001	3,000	\$
	0029AD	3,001	4,000	\$
	0029AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Option 4				
OPTION	Eye, Lanyard				
In accordance with drawing 8875989. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL EXERCISED.					

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0030	0030AA	1	1,000	\$
	0030AB	1,001	2,000	\$
	0030AC	2,001	3,000	\$
	0030AD	3,001	4,000	\$
	0030AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Retainer	7,500	EA	\$	\$
BASE	In accordance with drawing 8875993				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Option 1				
OPTION	Retainer				
In accordance with drawing 8875993. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.					

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0032	0032AA	1	1,000	\$
	0032AB	1,001	2,000	\$
	0032AC	2,001	3,000	\$
	0032AD	3,001	4,000	\$
	0032AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033 OPTION	Option 2 Retainer In accordance with drawing 8875993. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0033	0033AA	1	1,000	\$
	0033AB	1,001	2,000	\$
	0033AC	2,000	3,000	\$
	0033AD	3,001	4,000	\$
	0033AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034 OPTION	Option 3 Retainer In accordance with drawing 8875993. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0034	0034AA	1	1,000	\$
	0034AB	1,001	2,000	\$

0034AC	2,001	3,000	\$
0034AD	3,001	4,000	\$
0034AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035 OPTION	Option 4 Retainer In accordance with drawing 8875993. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0035	0035AA	1	1,000	\$
	0035AB	1,000	2,000	\$
	0035AC	2,001	3,000	\$
	0035AD	3,001	4,000	\$
	0035AE	4,000	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036 BASE	Sem In accordance with drawing 887600	7,500	EA	\$	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Option 1				
OPTION	Sem				
	In accordance with drawing 887600. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0037	0037AA	1	1,000	\$
	0037AB	1,001	2,000	\$
	0037AC	2,001	3,000	\$
	0037AD	3,001	4,000	\$
	0037AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	Option 2				
OPTION	Sem				
	In accordance with drawing 887600. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0038	0038AA	1	1,000	\$
	0038AB	1,001	2,000	\$
	0038AC	2,001	3,000	\$
	0038AD	3,001	4,000	\$
	0038AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	Option 3				
OPTION	Sem				
	In accordance with drawing 887600. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0039	0039AA	1	1,000	\$
	0039AB	1,001	2,000	\$
	0039AC	2,001	3,000	\$
	0039AD	3,001	4,000	\$
	0039AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	Option 4				
OPTION	Sem				
	In accordance with drawing 887600. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0040	0040AA	1	1,000	\$
	0040AB	1,001	2,000	\$
	0040AC	2,001	3,000	\$
	0040AD	3,001	4,000	\$
	0040AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041		7,500	EA	\$	\$
BASE	Firing Pin				
	In accordance with drawing 8875991				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042					
OPTION	Option 1				
	Firing Pin				
	In accordance with drawing 8875991. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0042	0042AA	1	1,000	\$
	0042AB	1,001	2,000	\$
	0042AC	2,001	3,000	\$
	0042AD	3,001	4,000	\$
	0042AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043					
OPTION	Option 2				
	Firing Pin				
	In accordance with drawing 8875991. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0043	0043AA	1	1,000	\$
	0043AB	1,001	2,000	\$
	0043AC	2,001	3,000	\$
	0043AD	3,001	4,000	\$

0043AE	4,001	5,000	\$
--------	-------	-------	----

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044 OPTION	Option 3 Firing Pin In accordance with drawing 8875991. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0044	0044AA	1	1,000	\$
	0044AB	1,001	2,000	\$
	0044AC	2,001	3,000	\$
	0044AD	3,001	4,000	\$
	0044AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045 OPTION	Option 4 Firing Pin In accordance with drawing 8875991. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0045	0045AA	1	1,000	\$
	0045AB	1,001	2,000	\$
	0045AC	2,001	3,000	\$
	0045AD	3,000	4,000	\$
	0045AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046		7,500	EA	\$	\$
BASE	Lanyard Assembly In accordance with drawing 8875981				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047					
OPTION	Option 1 Lanyard Assembly In accordance with drawing 8875981. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0047	0047AA	1	1,000	\$
	0047AB	1,001	2,000	\$
	0047AC	2,001	3,000	\$
	0047AD	3,000	4,000	\$
	0047AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048					
OPTION	Option 2 Lanyard Assembly In accordance with drawing 8875981. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0048	0048AA	1	1,000	\$
	0048AB	1,001	2,000	\$
	0048AC	2,001	3,000	\$
	0048AD	3,000	4,000	\$
	0048AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049	Option 3				
OPTION	Lanyard Assembly				
	In accordance with drawing 8875981. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0049	0049AA	1	1,000	\$
	0049AB	1,001	2,000	\$
	0049AC	2,001	3,000	\$
	0049AD	3,000	4,000	\$
	0049AE	4,001	5,000	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	Option 4				
OPTION	Lanyard Assembly				
	In accordance with drawing 8875981. THE FOLLOWING SUBCLINS ARE FOR STEPLADDER PRICING ONLY. ONLY ONE SUBCLIN WILL BE EXERCISED.				

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0050	0050AA	1	1,000	\$
	0050AB	1,001	2,000	\$
	0050AC	2,001	3,000	\$
	0050AD	3,000	4,000	\$
	0050AE	4,001	5,000	\$

NOTE: Should the Government choose to exercise the stepladder options, each option will be exercised for one quantity only. Under no circumstance will the options be exercised for all four quantities. Once a particular option has been exercised, that option is no longer available.

Section C - Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

HQ C-2-0038 - PERMITS AND RESPONSIBILITIES (NAVSEA) (SEP 1990)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any applicable Federal, State, and Municipal laws, codes, and regulations, in connection with any movement over the public highways of overweight/over dimensional materials.

HQ C-2-0008 - ASSIGNMENT AND USE OF NATIONAL STOCK NUMBERS (NAVSEA) (MAY 1993)

To the extent that National Stock Numbers (NSNs) or preliminary NSNs are assigned by the Government for the identification of parts, pieces, items, subassemblies or assemblies to be furnished under this contract, the Contractor shall use such NSNs or preliminary NSNs in the preparation of provisioning lists, package labels, packing lists, shipping containers and shipping documents as required by applicable specifications, standards or Data item Descriptions of the contract or as required by orders for spare and repair parts. The cognizant Government Contract Administration Office shall be responsible for providing the Contractor such NSNs or preliminary NSNs which may be assigned and which are not already in possession of the Contractor.

Section D - Packaging and Marking

SECTION D

CLAUSES INCORPORATED BY FULL TEXT

HQ D-2-0004 - IDENTIFICATION MARKING OF PARTS (NAVSEA) (NOV 1996)

Identification marking of individual parts within the systems, equipments, assemblies, subassemblies, components, groups, sets or kits, and of spare and repair parts shall be done in accordance with applicable specifications and drawings. To the extent identification marking of such parts is not specified in applicable specifications or drawings, such marking shall be accomplished in accordance with the following:

- (1) Parts shall be marked in accordance with generally accepted commercial practice.
- (2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification.

SPECIAL PACKAGING REQUIREMENTS

A. Insert 50 units along with a desiccant bag per MIL-D-3464, Type I or II of appropriate size, into any poly-bag with a minimum thickness of .002 inch shall provide moisture protection. Each unit may either be heat sealed, taped or ziplocked.

B. After completion of the above requirements, the components are to be bulk packaged for shipment to the Indian Head Division, Naval Surface Warfare Center. Note: The shipping containers must be legibly marked on two surfaces with the contract number, part number and quantity.

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY FULL TEXT

52.246-11 HIGHER-LEVEL CONTRACT QUALITY (FEB 1999)

The Contractor shall comply with the higher-level quality standard selected below.

ISO 9000 COMPLIANCE OR EQUIVALENT

CLAUSES INCORPORATED BY FULL TEXT

IHD 45 - SAMPLING OF RECEIVED MATERIAL - ORDNANCE MATERIAL AND ORDNANCE COMPONENT PARTS (NAVSEA/IHD) FEB 2000

(a) When the Indian Head Division, Naval Sea Systems Command, Indian Head, Md. receipt inspects ordnance material or ordnance component parts under this contract for Naval rockets or missiles, the following sampling procedures will be used:

MIL-STD-105D - Level I with:

AQL of .065 for criticals

AQL of 1.00 for majors

AQL of w.50 for minors

(b) In all cases the acceptance number will be ZERO (0), the entire lot will be rejected for any defect.

(c) Notwithstanding the above, the Indian Head Division, Naval Sea Systems Command, Indian Head, Md. may, at its discretion, accept a defect on a waiver on a case-by-case basis.

IHD 47 - INSPECTION AND ACCEPTANCE TIMEFRAME (NAVSEA/IHD) FEB 2000

Inspection and acceptance of supplies to be furnished under this contract shall be made by the Government within days after receipt of material. Payment will be tendered not later than 30 days after acceptance has occurred.

IHD 49 - INSPECTION AND ACCEPTANCE (DESTINATION) (NAVSEA/IHD) (FEB 2000)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY FULL TEXT

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM	QTY	DELIVERY	DESTINATION
(BASE YEAR)			
0001, 0006, 0011, 0016, 0021, 0026 0031, 0036, 0041, and 0046	7,500 EA	150 DAYS AFTER AWARD OF CONTRACT	NAVSEA INDIAN DIVISION 101 STRAUSS AVENUE ATTENTION: DONNA WOOD INDIAN HEAD, MD 20640
(OPTION YEARS)			
CLINS			
0002 THRU 0005	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0007 THRU 0010	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0012 THRU 0015	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0017 THRU 0020	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0022 THRU 0025	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0027 THRU 0030	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0032 THRU 0035	AS SPECIFIED WHEN OPTION IS EXERCISED	00 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			
0037 THRU 0040	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
CLINS			

0042 THRU 0045	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
----------------	--	-------------------------------------	---------------

CLINS

0047 THRU 0050	AS SPECIFIED WHEN OPTION IS EXERCISED	90 DAYS AFTER EXERCISE OF OPTION	SAME AS ABOVE
----------------	--	-------------------------------------	---------------

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Within Days

After Date

Item No. Quantity of Contract

_____	_____	_____
_____	_____	_____
_____	_____	_____

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

IHD 61 - PLACE OF DELIVERY: DESTINATION (NAVSEA/IHD) FEB 2000

(a) The articles to be furnished hereunder shall be delivered all transportation charges paid by the contractor to:

Receiving Officer
Indian Head Division
Naval Sea Systems Command
101 Strauss Avenue
Indian Head, Maryland 20640-5035

(b) Bids submitted on a basis other than F.O.B. Destination will be rejected as non-responsive and proposals may be deemed unacceptable.

Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.242-7000

Postaward Conference

DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

NAPS 5252.232-9000 SUBMISSION OF INVOICES (FIXED PRICE) (JUL 1992)

(a) "Invoice" as used in this clause does not include contractor requests for progress payments.

(b) The contractor shall submit original invoices with copies to the address identified in the solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).

(c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.

(d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

(e) The contractor shall prepare:

- ☐ a separate invoice for each activity designated to receive the supplies or services.
☒ a consolidated invoice covering all shipments delivered under an individual order.
☐ either of the above.

(f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

INVOICE MAILING INSTRUCTIONS

MAIL INVOICES TO: INDIAN HEAD DIVISION NAVSEA
 COMPTROLLER DEPARTMENT, CODE 021
 ACCOUNTING AND FINANCE DEPARTMENT BLDG 1601
 101 STRAUSS AVENUE
 INDIAN HEAD, MD 20640-5035

Note: It is extremely important that your invoice is mailed to the address cited above. Failure to do so WILL result in delay of your payment. Informational copies of the invoice may be mailed to the contract administrator and/or the technical point of contact. However, the official invoice MUST be mailed to the Indian Head Comptroller Department.

HQ G-2-0003 - CONTRACT ADMINISTRATION DATA LANGUAGE (NAVSEA)**(a) Electronic Funds Transfer (EFT) Payment Requirements**

FAR 52.232-33, MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, is included in this solicitation/contract. All Contractor payments will be made by EFT unless excepted or otherwise determined by the paying office designated in the contract.

The Contractor must initiate enrollment in EFT by contacting the paying office designated in the contract and requesting form SF 3881, Automated Clearing House (ACH) Vendor/Miscellaneous Payment Enrollment Plan. This form must be completed by the Contractor and their financial institution and returned to the paying office. The paying office will complete the process and notify the Contractor that EFT enrollment is complete. All payments under this contract will be held until the Contractor provides the required EFT enrollment information.

(b) Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

IHD 6 CONTRACT POINTS OF CONTACT (NAVSEA/IHD)

The following contacts are provided for this contract:

Contract Administrator:	Joyce Weaver
Phone Number:	(301)744- 6575
Payments/Invoicing:	Geneve Wesley
Phone Number:	(301)744- 4840
Technical Representative:	Ann Duvall
Phone Number:	(301)744-2425

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer Patsy Kragh at (301) 744-6669 .

IHD 76 - INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) FEB 2000

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

<u>HOLIDAY</u>	<u>DATE OF OBSERVANCE</u>
New Year's Day	01 January
Martin Luther King's Birthday	19 January
President's Day	16 February
Memorial Day	31 May
Independence Day	5 July
Labor Day	6 September
Columbus Day	11 October
Veteran's Day	11 November
Thanksgiving Day	25 November
Christmas Day	24 December

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

<u>AREA</u>	<u>FROM</u>	<u>TO</u>
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M.	11:00 A.M.
	12:30 P.M.	2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

IHD 88 - CERTIFICATE OF ANALYSIS (NAVSEA/IHD) FEB 2000

(a) A certificate of analysis/test showing that the material has been sampled and/or tested and found to be within the minimum requirements of the specification/drawing/contract shall be prepared. The certificate shall be () maintained by the contractor for a minimum of one (1) year from the completion of the order/contract or (X) forwarded to this activity; one (1) copy to accompany the shipment (in the packing list envelope) and one (1) copy mailed to arrive at time of receipt of the shipment (mark the certificate to the attention of: Code 2220D).

(b) Each certificate must be traceable to the material covered by the certificate. The certificate shall state, above the signature of a legally authorized representative of the company the following:

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

(c) Certificate for shipments of bulk chemicals shall state contract number, drawing or specification number, lot number, rail car number if shipped by rail or trailer number if by truck, and the date of shipment.

(d) Any demurrage accrued as a result of detaining commercial carriers because of nonreceipt of the certificate shall be the responsibility of the Contractor.

(e) Failure to provide certification at the time of shipment may result in material being rejected and returned at the contractor's expense.

IHD 89 - CERTIFICATE OF COMPLIANCE (NAVSEA/IHD) FEB 2000

(a) A certification of material shall be provided by the Contractor, one (1) copy to accompany the shipment (in the packing list envelope) and (1) copy mailed to arrive at time of receipt of the shipment. Mark all certificates to the attention of Code 2220D.

(b) The certificate shall state compliance of material with drawing specification and contract/order requirements. The certificate shall as a minimum state the company name, contract/order number, drawing or specification number, and date. The certificate shall state, above the signature of a legally authorized representative of the company, the following:

This certification concerns a matter within the jurisdiction of an agency of the United States and making a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code 1001.

(c) Failure to provide certification at the time of shipment may result in material being rejected and returned at the contractor's expense.

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
 - (1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.
 - (2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NOTICE OF INCORPORATION OF SECTIONS K, L, AND M (NAVSEA/IHD) FEB 2000

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offerors (Bidders)
L	Instructions, Conditions, and Notices to Offerors (Bidders)
M	Evaluation Factors for Award

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.208-9	Contractor Use of Mandatory Sources of Supply	JUL 2004
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	DEC 2003
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986

52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	SEP 2004
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	MAY 2004
252.225-7025	Restriction on Acquisition of Forgings	APR 2003
252.225-7031	Secondary Arab Boycott Of Israel	APR 2003
252.232-7004	DOD Progress Payment Rates	OCT 2001
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	MAR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **AS INDICATED BELOW**. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

OPTION I	WITHIN 365 DAYS AFTER DATE OF AWARD
OPTION II	WITHIN 365 DAYS AFTER EXERCISE OF OPTION I
OPTION III	WITHIN 365 DAYS AFTER EXERCISE OF OPTION II
OPTION IV	WITHIN 365 DAYS AFTER EXERCISE OF OPTION III

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause4)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

(End of clause)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall --

- (1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;
- (2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;
- (3) Order only those items required in the performance of Government contracts; and
- (4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice (see also Defense Federal Acquisition Regulation Supplement (DFARS) 251.105). For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.
- (d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.
- (e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address [include point of contact and telephone number]:

Government Remittance Address (include point of contact and telephone number) :

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

SECTION J

1. ALL OF THE DRAWINGS LISTED IN SECTION B
2. DETAIL CERTIFICATIONS
3. PAST PERFORMANCE MATRIX SHEET
4. PAST PERFORMANCE QUESTIONNAIRE SHEET
5. PAST PERFORMANCE INTERVIEW SHEET

ATTACHMENTS WILL BE LOCATED AT THE END OF THE SOLICITATION. ATTACHMENTS 3, 4, AND 5 WILL BE REMOVED AFTER AWARD OF CONTRACT.

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	APR 1991
52.222-38	Compliance With Veterans' Employment Reporting Requirements	DEC 2001
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	SEP 2004

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices,

(ii) The intention to submit an offer, or

(iii) The methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of clause)

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

“Common parent,” as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

“Taxpayer Identification Number (TIN),” as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

___ TIN:_____

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

- ___ Corporate entity (tax-exempt);
- ___ Government entity (Federal, State, or local);
- ___ Foreign government;
- ___ International organization per 26 CFR 1.6049-4;
- ___ Other _____

(f) Common parent.

___ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

___ Name and TIN of common parent:

Name _____

TIN _____

(End of provision)

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS			
PRICE			
ITEM	QUANTITY	QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, ()

does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks “intends” in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) - ALTERNATE I (APR 2002)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 332992.

(2) The small business size standard is 1,000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.) The offeror shall check the category in which its ownership falls:

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

____ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEBRUARY 2001)

(a) Definition.

Forced or indentured child labor means all work or service--

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed endproducts from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product

Listed Countries of Origin

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

() (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) () It has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) () It has, () has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

(a) [] it has developed and has on file, [] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

() (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

() (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);

() (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

() (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094.

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

() (v) The facility is not located within the United States or its outlying areas.

(End of clause)

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 2003)

(a) Definitions. Domestic end product, foreign end product, qualifying country, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government--

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

- (i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

(Line Item Number Country of Origin)

(Country of Origin)

(3) The following end products are other foreign end products:

(Line Item Number)

(Country of Origin) (If known)

(End of provision)

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it:

____ (1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

____ (2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

5252.211-9000 NOTICE TO OFFERORS - USE OF OZONE DEPLETING SUBSTANCES (AUG 1993)

(a) In accordance with section 326 of Pub L.102-484, the Department of Defense is prohibited from awarding any contract which includes a DoD-directed specification or standard that requires the use of a Class I ozone depleting substance (ODS) or that can be met only through the use of such a substance unless such use has been approved by a senior acquisition official (SAO). The SAO approval is based on a technical certification that no suitable substitute for the ODS is currently available.

(b) To comply with this statute, the Navy has screened the specifications and standards associated with this solicitation. To the extent that ODS requirements were revealed by this review they are identified below:

<u>Class I ODS Identified</u>	<u>Specification/Standard</u>
--------------------------------------	--------------------------------------

(c) If offerors possess knowledge about any other Class I ODS required directly or indirectly by the specification or standards, the Navy would appreciate such information in your response to this solicitation. Offerors are under no obligation to comply with this request and no compensation can be provided for doing so.

(End of Notice)

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

52.204-6	Data Universal Numbering System (DUNS) Number	OCT 2003
52.211-14	Notice Of Priority Rating For National Defense Use	SEP 1990
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a FIRM FIXED PRICE contract resulting from this solicitation.

(End of clause)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

NAVSEA INDIAN HEAD DIVISION
101 STRAUSS AVENUE, BUILDING 1558
ATTENTION: PATSY KRAGH, CODE 1142P
INDIAN HEAD, MD 20640-5035

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.arnet.gov/far

(End of provision)

252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999)

(a) The offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter "CAGE" before the number.

(b) If the offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Information Service (DLIS). The Contracting Officer will--

(1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;

(2) Complete section A and forward the form to DLIS; and

(3) Notify the Contractor of its assigned CAGE code.

(c) Do not delay submission of the offer pending receipt of a CAGE code.

(End of provision)

HQ L-2-0005 - NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST
(NAVSEA) (JUN 1994)

(a) Offerors are reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Of primary concern are those contractual arrangements in which the Offeror provides support to Navsea, Indian Head Personnel, or related laboratories (if applicable), in support of operation of the office or any of its programs. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s). Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

(b) If a potential conflict of interest exists at any tier, each potential prime offeror is requested to notify the Contracting Officer within 14 days of the date of this solicitation. The Offeror shall provide: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; and (5) any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists. The Government may independently verify the information received from the offeror. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source.

(c) The Government will notify an offeror of any conflict of interest within 14 days of receipt of all required information. Those offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The offeror is notified that if it expends time and money on proposal preparation, such expenditure is at its own risk that the Government will not determine that an organizational conflict of interest exists.

(d) Any potential prime contractor which proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which offerors remain in the competitive range through the normal source selection process.

(e) If the offeror determines that a potential organizational conflict of interest does not exist at any tier, the offeror shall include a statement to that effect in its response to this solicitation.

HQ L-2-0009 - SMALL BUSINESS SUBCONTRACTING PLAN (NAVSEA) (JUN 1999)

Offeror shall submit as part of its proposal a written proposed subcontracting plan in accordance with the clause entitled "SMALL BUSINESS SUBCONTRACTING PLAN" (FAR 52.219-9). The plan shall include the Congressionally mandated five percent (5%) goal for small disadvantaged business concerns or a detailed explanation as to why the goal cannot be included in the plan.

HQ L-2-0010 - SUBSTITUTION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (MAY 1998)

Your proposal shall identify where you are substituting your previously approved Single Process Initiative (SPI) processes for specified requirements. In addition, offerors shall provide the information required by DFARS 252.211-7005, paragraph (c).

IHD 195 - SECTION L PROPOSAL REQUIREMENTS (FEB 2000) (NAVSEA/IHD)

IHD 195 PROPOSAL REQUIREMENTS (FEB 2000) (NAVSEA/IHD)

GENERAL INFORMATION: Each offeror must submit an offer/proposal and other written information in strict accordance with these instructions. When evaluating an offeror the Government will consider how well the offeror complied with both the letter and spirit of these instructions. The government will consider any failure on the part of the offeror to comply with both the letter and the spirit of these instructions to be an indication of the type of conduct it can expect during contract performance. Therefore, the Government encourages offerors to contact the contracting officer by telephone, facsimile transmission, e-mail, or mail in order to request an explanation of any aspect of these instructions.

The offeror shall submit the following information:

- A. Four (4) copies of the technical proposal, Volume I.
- B. Two (2) copies of the past performance information, Volume II.
- C. Two (2) completed and signed solicitation packages, with all representations and certifications executed and prices in Section B, Volume III.

OFFERORS SHALL ADDRESS THE FOLLOWING FACTORS: (Listed in descending order of importance)
Information shall be submitted in three separate volumes or folders as detailed above:

- 1) Management and Quality Assurance
- 2) Technical Comprehension
- 3) Facilities and Equipment
- 4) Past Performance
- 5) Price

VOLUME I – (Shall include 1,2 & 3 above)

1. MANAGEMENT AND QUALITY ASSURANCE

A. The offeror shall provide an organization chart with information on how all work efforts will be managed.

B. The offeror shall identify procedures for tracking work in process and provide a milestone chart for each individual item. Although exact dates are not required in response to this solicitation, this chart shall identify the start time as Award of Contract/Purchase Order and include the sequential start and finish times for the following events. This chart shall contain as a minimum the following time lines.

1. Receipt of order
2. Order of Material
3. Receipt of Material
4. Start of Manufacturing
5. Inspection points
6. Out-processing (Heat treat, plating etc)
7. Completion of manufacturing
8. Final inspection
9. Shipping

C. The offeror shall provide a copy of their Quality Control manual that documents all aspects of corporate quality control. This manual shall be evaluated to insure the offeror has the appropriate controls in place to meet the requirements of Factor 1, Management and Quality Assurance and Factor 2, Technical Comprehension.

2. TECHNICAL COMPREHENSION

The offeror shall provide an in-depth plan detailing how the following processes will be performed, controlled and monitored:

(a) Subcontractor support for:

(i) Purchase of incoming materials including verification of proper metals to MIL-Specs and hardness requirement verification and certification.

(ii) Protective finish application and adequacy of rating system used for selection of Plater. Plating procedures meet government drawings and specifications. Hydrogen embrittlement relief verification and special plating racks for complete internal coverage.

(b) Mechanical calibration and measuring equipment:

(i) Calibration intervals are based on stability, purpose and degree of use

(ii) Inspection laboratory has environmental controls

(iii) Calibration standards are traceable to National Institute of Standards and Technology (NIST)

(c) Documentation Control:

- (i) Quality Assurance procedures
- (ii) Specifications
- (iii) Inspection instructions

(d) Understanding of Dimensioning and Tolerancing Standard ANSI Y14.5M.

3. FACILITIES AND EQUIPMENT

The offeror shall submit a plant facility showing square footage of shop and list equipment and number of people involved in the manufacturing process and listing all manufacturing and inspection machines/equipment available in-house to effectively produce and deliver all items for which they are requesting to be considered.

Volume II – (Shall contain only the Past Performance Information)

4. Past Performance

Past Performance is a measure of the degree to which an offeror, as an organization, has during the past three (3) years: (1) satisfied its customers, and (2) complies with federal, state, local laws and regulations. The offeror shall provide a list of references using the Past Performance Matrix, (Attachment 3), who will be able to provide information regarding the offerors past performance during the past three (3) years regarding; (1) customer satisfaction; (2) timeliness; (3) technical success; (4) program management; (5) and the quality of services.

The offeror shall submit the Past Performance Questionnaire (Attachment 4) to each of the references listed on the Past Performance Matrix, a minimum of three (3) is required. The offeror shall instruct the reference to complete the past performance Questionnaire and return it directly to:

NAVSEA, Indian Head Division

101 Strauss Avenue, Building 1558

Indian Head, MD 20640-5035

Attention: Karen Tindley, Code 1142J

***Must be received by Closing date of Solicitation.**

The offeror selected references must be listed on the Past Performance Matrix. Failure of the references to submit the Past Performance Questionnaire to the contract specialist within the required timeframe result in the inability to the Government to rank the offerors past performance.

The offeror shall explain, if any, the role that sub-contractors have played in contributing to the success and/or failures of the offeror and to what extent sub-contractor performance has contributed to the past performance evaluation.

Volume III – (Shall contain only the price information)

5. Price

Although price is the least important factor, it will not be ignored. The degree of its importance will increase with the degree of equality of the offers in relation to the other factors on which selection is to be made. Price will be evaluated by the Contracts personnel to determine fair and reasonableness through the most appropriate method available.

The folder /binder shall contain (2) complete copies of the solicitation (the RFP) with all representations/certifications executed and pricing appropriately noted in Section B or any continuation sheets. Information should be submitted to clearly show the basis for award for the amount of each cost element and how

the amount was developed providing sufficient information for government use in determining the proposed price fair and reasonable.

Section M - Evaluation Factors for Award

CLAUSES INCORPORATED BY REFERENCE

52.217-5

Evaluation Of Options

JUL 1990

CLAUSES INCORPORATED BY FULL TEXT

HQ M-2-0006 - EVALUATION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Previously approved Single Process Initiative (SPI) processes will be evaluated under the source selection criteria of the RFP. If the successful offeror has previously approved SPI processes in the proposal, those SPI processes will be incorporated into the contract upon award.

IHD 211 - SECTION M BEST VALUE EVALUATION AND BASIS FOR AWARD (FFP) (MAR 2000) (NAVSEA/IHD)

- I. GENERAL: The government shall award a contract resulting from this solicitation to the responsible offeror whose submission, complying with the instructions and conforming to the solicitation, represents the best overall value on the basis of an integrated assessment of the evaluation factors for award. Once all evaluations are complete and tabulated in accordance with the Source Selection Plan, the government will make a series of comparisons among the offerors by comparing the tabulated scores to the evaluated price and from these comparisons the government will determine the offeror who offers the best value to the government. This is a subjective evaluation process.
- II. RELATIVE IMPORTANCE OF THE EVALUATION FACTORS: Since an Offeror must comply with the instructions contained in the Instructions to Offerors it behooves an offeror to read carefully the instructions as the Contracting Officer may eliminate an Offeror from further consideration for failure to comply with the instructions. In deciding which of the offerors, complying with the instructions, is the best overall value the government will consider the following factors, listed in order of importance unless otherwise noted:
 - 1. Management and Quality Assurance
 - 2. Technical Comprehension
 - 3. Facilities and Equipment
 - 4. Past Performance (Note: Past Performance is equal in value to 1,2 & 3 combined)

METHODOLOGY

The offerors' submission in response to Factors 1, 2, and 3 shall be reviewed by the technical review team. Each factor shall be reviewed based on the merits of the information contained in the offerors' submission. Do not assume nor allow any prior knowledge of the offeror to effect the evaluation and the score. Each factor shall be reviewed and assigned a score as follows:

Factor 1 – Management and Quality Assurance	Assigned a range of 0 to 40 points
Factor 2 – Technical Comprehension	Assigned a range of 0 to 30 points
Factor 3 – Facilities and Equipment	Assigned a range of 0 to 30 points
Factor 4 – Past Performance	Assigned a descriptor rating and score as detailed herein
Factor 5 – Price	Not scored

Once all evaluations are complete the corresponding scores shall be tabulated and placed in a chart as follows in this example:

<u>Offeror</u>	<u>1, 2 & 3 *</u>	<u>Past Performance Rating</u>	<u>Price</u>
A	88	Excellent	\$610,500.00
B	93	Excellent	\$625,500.00
C	0 **	Good	\$560,500.00
D	82	Excellent	\$550,100.00
E	93	Poor	\$555,500.00

* – Not to exceed 100

** – Offeror did not comply with RFP instructions – was not evaluated

Once this information is tabulated, offerors will be compared making value and price tradeoffs and award will be made to the offeror that represents the Best Value to the Government. If the offeror with the highest scores also represents the lowest price then that offeror is clearly the Best Value. If an offeror with higher scores has a higher price, then a determination must be made whether the difference in value is worth the higher price.

In the example the government may award to Offeror A, B or Offeror C (if it could be determined whether the difference in greater value is worth the difference in price. Offeror C would not be considered for award due to a 0 technical score. Offeror E, even though reflective of a high technical score would be eliminated based on the POOR Past Performance rating.

CLASSIFICATION OF CHARACTERISTICS (WR 43A)	
CRITICAL - NONE	
MAJOR - 6	
MINOR - ALL OTHER CHARACTERISTICS	

LTR	DESCRIPTION	DATE	APPROVED
B	REPLACES REV A WITH CHANGE	8/27/81	WJL
	SEE NOR 8875993-B		

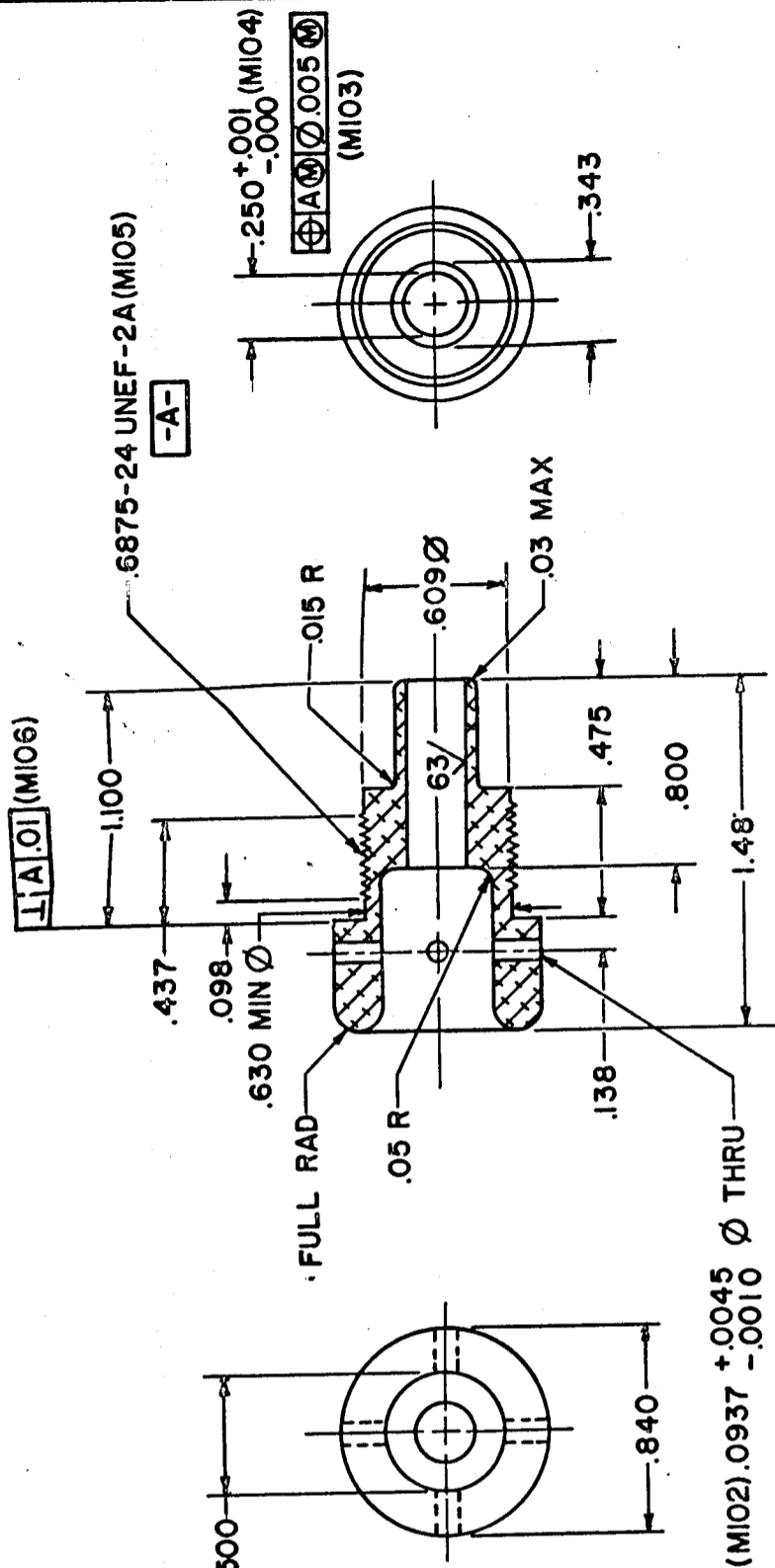
NOTES:

1. INTERPRET DRAWING IN ACCORDANCE WITH DOD-STD-100.

2. UNLESS OTHERWISE SPECIFIED:
REMOVE ALL BURRS AND BREAK SHARP EDGES
SURFACE TEXTURE 125/

3. MATERIAL: ALUMINUM ALLOY, ROD, 2017, TEMPER
T4, ASTM B-211.

4. FINISH: CLEAN IN ACCORDANCE WITH TT-C-490,
METHOD II. ANODIC COAT IN ACCORDANCE WITH
MIL-A-8625, TYPE II, CLASS 2, BLACK NO. 500
37038 PER FED-STD-595.



(M102).0937 +.0045
-.0010 Ø THRU

2 HOLES

FORMERLY FSCM NO. 19200

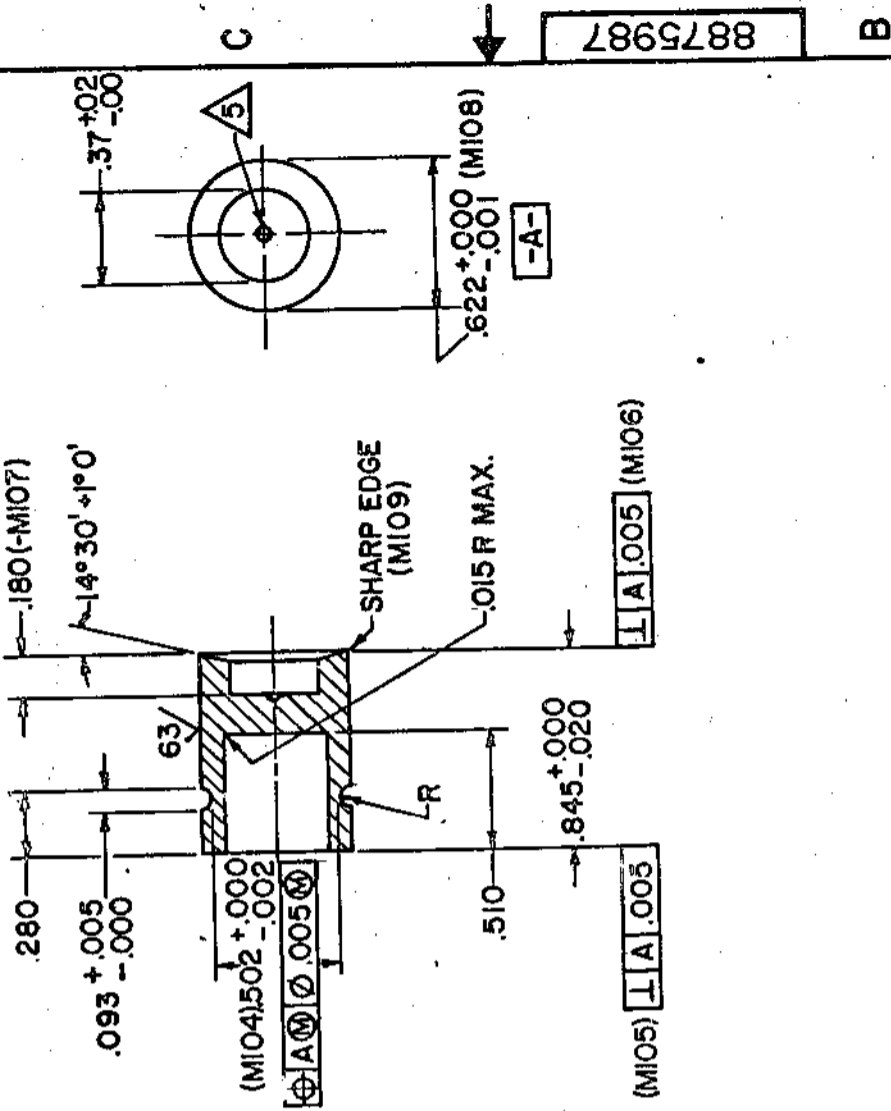
FIND NO.	QTY REQD	CODE IDENT	PART NO. OR IDENTIFYING NO.	SPECIFICATION NO.	NOMENCLATURE OR DESCRIPTION	MATERIAL OR NOTE
PARTS LIST						
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.					DEPARTMENT OF THE NAVY NAVAL ORDNANCE STATION INDIAN HEAD, MD. 20640	
TOLERANCES: ANGLES ±					APPROVALS	
FRACTIONS ±					PREP: GPT	
2 PLACE DECIMALS ± .01					CHK: RWS	
3 PLACE DECIMALS ± .005					ENGR: J. J. W. 19 MAR 81	
MATERIAL:					DATE	
CUTTER, M21, M22					10/29/80	
NEXT ASSY USED ON					19 MAR 81	
APPLICATION					APPROVED FOR NOS	
8875982					R. J. K. 6/11/81	
8875993					SCALE: 2/1	
8875993					SHEET 1 OF 1	

DISTRIBUTION STATEMENT C: Distribution
authorized to U.S. Government and their contractors,
administrative or operational use, 4-10-91. Other
requests for this document shall be referred to Com-
manding Officer, Naval Ordnance Station, Indian
Head, MD 20640-5000.

CLASSIFICATION OF CHARACTERISTICS (WR 43A)	
CRITICAL - NONE	
MAJOR - 9	
MINOR - ALL OTHER CHARACTERISTICS	

NOTES:

- INTERPRET DRAWING IN ACCORDANCE WITH DOD-STD-100.
- UNLESS OTHERWISE SPECIFIED:
REMOVE ALL BURRS AND BREAK SHARP EDGES
SURFACE TEXTURE 125/
FILLET .005R MAX
- MATERIAL: STEEL BAR, ROUND, GRADE 1137, IN
ACCORDANCE WITH ASTM A-108.
- HEAT TREATMENT: HEAT TREAT TO RC40-45, IN
ACCORDANCE WITH MIL-H-6875.
- DEPTH OF DRILL POINT NOT TO EXCEED .03 MAX.
- THE .4325 ± .0015 DIMENSION APPLIES FOR .300
MIN DEPTH, REMAINING DEPTH .4325 ± .0015 APPLIES.
- FINISH: CADMIUM PLATE IN ACCORDANCE WITH QQ-P-416,
TYPE 1, CLASS 3.
- DIMENSIONS APPLY AFTER PLATING.



FORMERLY FSCM NO. 19200

FIND NO.	QTY	CODE	PART NO. OR IDENTIFYING NO.	SPECIFICATION NO.	NOMENCLATURE OR DESCRIPTION	MATERIAL OR NOTE
PARTS LIST						
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.			DEPARTMENT OF THE NAVY NAVAL ORDNANCE STATION INDIAN HEAD, MD. 20640			
TOLERANCES: ANGLES ±			DATE			
FRACTIONS ±			APPROVALS			
2 PLACE DECIMALS ±			PREP: GPT			
3 PLACE DECIMALS ± .005			CHK: P.C.B.			
MATERIAL:			ENGR: J. J. J.			
CUTTER, M21, M22			APPROVED FOR NOS			
8875996			R. J. Head 6/27/81			
NEXT ASSY USED ON			SCALE: 2/1			
APPLICATION			SIZE CODE IDENT NO. NOS DWG NO.			
			C 14083 8875987			
			SHEET 1 OF 1			

DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government and their contractors, administrative or operational use, 4-10-91. Other requests for this document shall be referred to Commanding Officer, Naval Ordnance Station, Indian Head, MD 20640-5000.

CLASSIFICATION OF CHARACTERISTICS (OOD-STD-210)	
CRITICAL- NONE	
MAJOR- 1	
MINOR- ALL OTHER CHARACTERISTICS	

REVISIONS	
REV	DESCRIPTION
F	REDESIGN WITH CHANGE
SEE ECP 915210M053	

CAD MAINTAINED. CHANGES SHALL BE INCORPORATED BY THE DESIGN ACTIVITY.

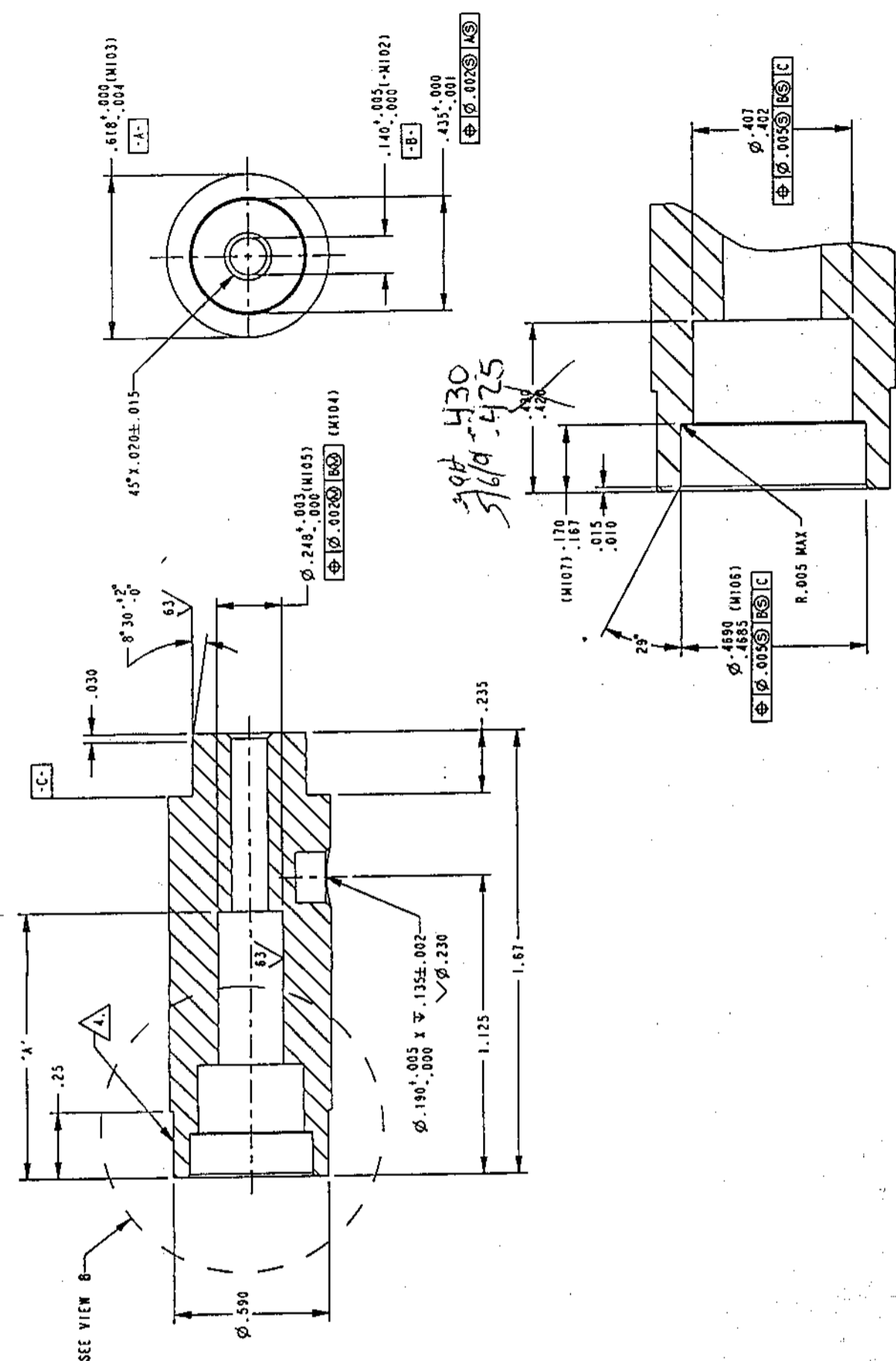
NOTES:
1. INTERPRET DRAWING IN ACCORDANCE WITH MIL-STD-100 AND ANSI Y14.5M-1982.

2. UNLESS OTHERWISE SPECIFIED:
REMOVE ALL BURRS AND BREAK SHARP EDGES
SURFACE TEXTURE 125

3. MATERIAL:
ALUMINUM ALLOY, 6061, TEMPER T4, ASTM B211.

4. MARK AS SHOWN USING BLACK, NO. 37038 PER FED-STD-595, STENCIL INK, IN ACCORDANCE WITH TT-1-1795, TYPE I (SEE TABLE, NUMERICAL DELAY VALUE ONLY REQUIRED)

5. FINISH: CLEAN IN ACCORDANCE WITH TT-C-490, METHOD 11, CHEMICAL COAT IN ACCORDANCE WITH MIL-C-5541, CLASS 1A, COMPONENTS INSTEAD OF PLATES SHALL BE SUBMITTED FOR SALT SPRAY TEST.

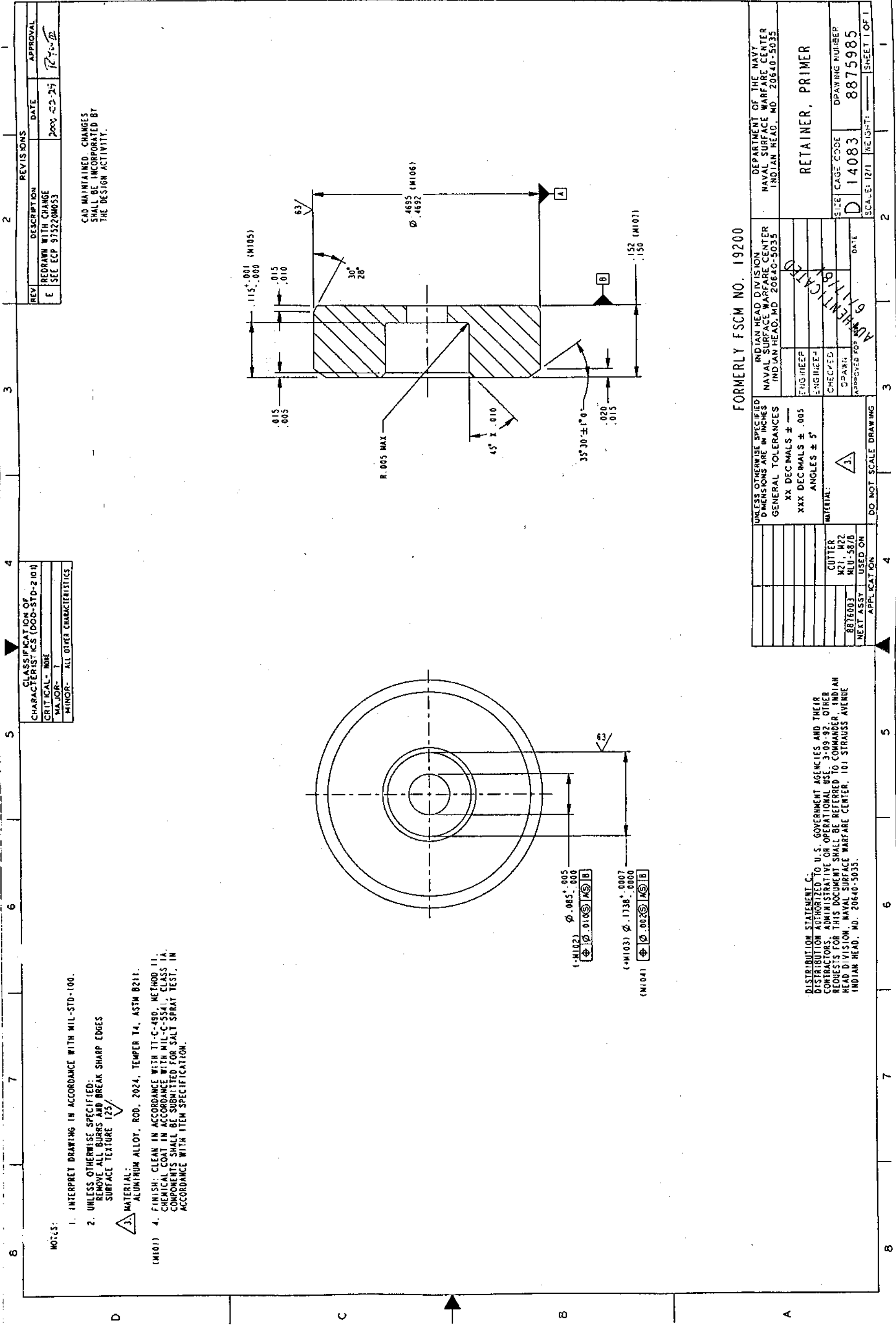


DASH NO.	"A" DIMENSION	MARK NOTES
-1	.956	2 SEC DELAY
-2	1.331	10 SEC DELAY
-3	1.331	4 SEC DELAY

VIEW B
SCALE 6/1

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES GENERAL TOLERANCES XX DECIMALS ± .01 XXX DECIMALS ± .005 ANGLES ± 5°		INDIAN HEAD DIVISION NAVAL SURFACE WARFARE CENTER INDIAN HEAD, MD 20640-5035		DEPARTMENT OF THE NAVY NAVAL SURFACE WARFARE CENTER INDIAN HEAD, MD 20640-5035	
MATERIAL: 11726881 CUTTER, M21 8875983 CUTTER, M21 8875984 CUTTER, M22 NEXT ASSY USED ON		ENGINEER ENGINEER CHECKED DRAWN APPROVED FOR ISPC		DATE	
DO NOT SCALE DRAWING		AUTHENTICATED		BODY, DELAY	
APPL KATION		SIZE		CAGE CODE	
		D 14083		DRAWING NUMBER	
		8875994		SHEET 1 OF 1	

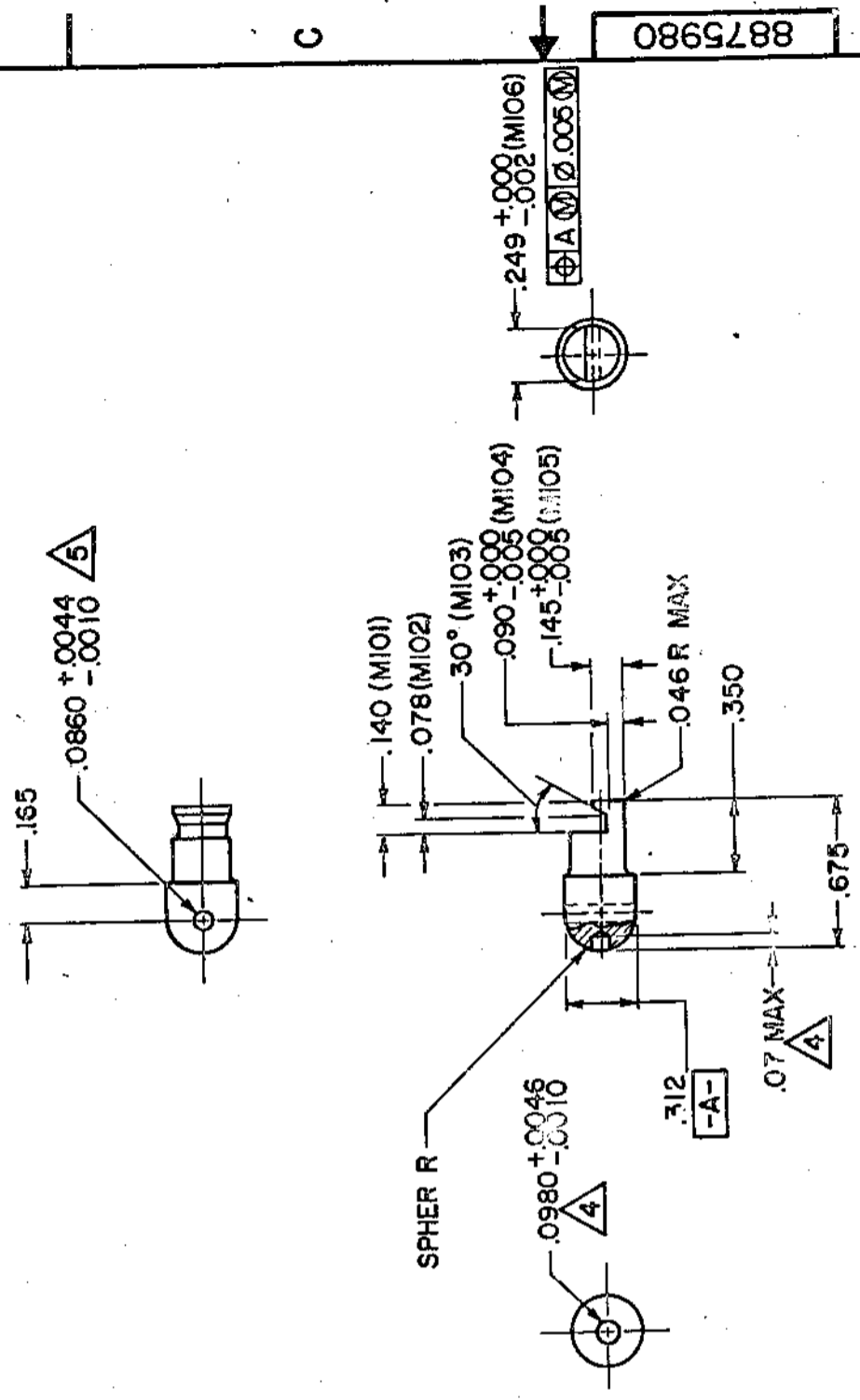
DISTRIBUTION STATEMENT C:
DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES AND THEIR
CONTRACTORS, ADMINISTRATIVE OR OPERATIONAL USE, 3-69-92. OTHER
REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDER, INDIAN
HEAD DIVISION, NAVAL SURFACE WARFARE CENTER, 101 STRAUSS AVENUE
INDIAN HEAD, MD 20640-5035.



CLASSIFICATION OF CHARACTERISTICS (WR 43A)	
CRITICAL-NONE	
MAJOR - 6	
MINOR - ALL OTHER CHARACTERISTICS	

REVISIONS		
LTR	DESCRIPTION	DATE
D	REPLACES REV C WITH CHANGE SEE NOR 8875980-D	2/27/91
		204 512

- NOTES:
1. INTERPRET DRAWING IN ACCORDANCE WITH DOD-STD-100.
 2. UNLESS OTHERWISE SPECIFIED:
REMOVE ALL BURRS AND BREAK SHARP EDGES
SURFACE TEXTURE 125/
FILLETS .005 R MAX.
 3. MATERIAL:
ALUMINUM ALLOY, 2017, TEMPER T4, ASTM-B-211.
 4. DRILL POINT NOT TO BREAK THROUGH .086 DIA. HOLE.
 5. ROTATION OF .086 DIA HOLE IN RELATION TO NOTCH IS IMMATERIAL.
 6. FINISH: CLEAN IN ACCORDANCE WITH TT-C-490, METHOD II.
ANODIC COAT IN ACCORDANCE WITH MIL-A-8625,
TYPE II, CLASS 2, COLOR BLACK, NO. 37038
IN ACCORDANCE WITH FED-STD-595.



FORMERLY FSCM NO. 19200

FIND NO.	QTY REQD	CODE IDENT	PART NO. OR IDENTIFYING NO.	SPECIFICATION NO.	NOMENCLATURE OR DESCRIPTION	MATERIAL OR NOTE
PARTS LIST						
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.						
TOLERANCES: ANGLES $\pm 1^\circ$						
FRACTIONS \pm						
2 PLACE DECIMALS \pm						
3 PLACE DECIMALS $\pm .005$						
MATERIAL:						
CUTTER, M21, M22						
8875981						
NEXT ASSY USED ON						
APPLICATION						
DEPARTMENT OF THE NAVY NAVAL ORDNANCE STATION INDIAN HEAD, MD. 20640						
RELEASE PIN, FIRING						
SIZE C						
CODE IDENT NO. 14083						
NOS DWG NO. 8875980						
APPROVED FOR NOS						
APPROVED 6/17/91						
SCALE: 2/1						
SHEET 1 OF 1						

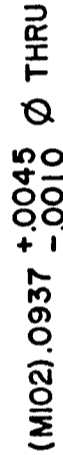
DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government and their contractors, administrative or operational use, 4-10-91. Other requests for this document shall be referred to Commanding Officer, Naval Ordnance Station, Indian Head, MD 20640-5000.

LTR	DESCRIPTION	DATE	APPROVED
B	REPLACES REV A WITH CHANGE	8/27/91	<i>mds</i> 312
	SEE NOR 8675993-B		

1 INTERPRET DRAWING IN ACCORDANCE WITH DOD-STD-100.

- 3. MATERIAL: ALUMINUM ALLOY, ROD, 2017, TEMPER T4, ASTM B-211.**

500.



FORMERLY FSCM NO. 19200

DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government and their contractors, administrative or operational use, 4-10-91. Other requests for this document shall be referred to Commanding Officer, Naval Ordnance Station, Indian Head, MD 20640-5000.

SIZE	CODE IDENT NO.	NOS DWG NO.
C	14083	8375993

SCALE: 2/1

SHEET 1 OF 1

U.S. GOVERNMENT PRINTING OFFICE 1980-307 927

